

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0027**

Contract Award Date

**June 8, 2004**

Expiration Date

**September 7, 2004**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Inspiron 300M & Inspiron 8600 Laptop Computers**

FOR: **Department of Banking**  
**260 Constitution Plaza**  
**Hartford, CT 06103**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT: **3 Months from Date of Award (May be used to order additional quantities)**

AGENCY REQUISITION NUMBER: **00024301**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
<b>\$20,850.00</b>	—	—	<b>\$20,850.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **MTM Technologies**

Address: **7 Inwood Road, Rocky Hill, CT 06067**

Tel. No.: **(860) 563-9099**

Fax No.: **(860) 563-8396**

Contract Value: **\$20,850.00**

Contact Person: **Stan Conover**

SSN/FEIN #: **06-1452862**

Delivery: **2 Weeks ARO**

Certification Type: **None**  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **[stanc@mtm.com](mailto:stanc@mtm.com)**

**APPROVED**

**Date Issued: June 4, 2004**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**

**04ITZ0027**

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**04ITZ0027**

CONTRACT AWARD DATE

**June 8, 2004**

DELIVERY  
**2 Weeks A.R.O.**

PAYMENT TERMS

**Net 45 Days**

CASH DISCOUNT

-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

**Page 1 OF 2**

VENDOR NAME:

**MTM Technologies**

SSN OR FEIN #: **06-1452862**

**The Department of Information Technology is issuing this contract award for**  
The Department of Banking for **Dell Inspiron 300M and Dell Inspiron 8600 Laptop Computers**  
to the above named vendor  
Price includes Equipment, Delivery and Warrantee

PART NUMBER	DESCRIPTION OF COMMODITY AND/OR SERVICE	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
221-3201	Dell Inspiron 300M Laptop Computer Inspiron 300M: Pentium M 1.20GHz with 12.1 XGA Display	1	Each	\$2,094.00	\$2,094.00
311-3016	Memory: 640MB, DDR, 266MHz				
340-9255	Hard Drive: 30 GB Ultra ATA Hard Drive				
340-8594	Floppy Drive and additional Storage Devices: Modular Floppy Drive				
412-0408	Operating System:				
313-2208	Microsoft Windows XP Professional				
420-2591					
313-2016					
430-0566	Network Card: Integrated 10/100 NIC on Motherboard				
313-2065	Modem: Internal 56K Modem				
313-1370	CD ROM/DVD ROM: External 24x CD-RW/DVD Combo Drive				
313-1973	with D/Bay and Sonic Record Now				
313-2265					
412-0548	Security Software: Dell SecurityCenter by McAfee, 90-day Introductory Offer				
310-3098	Carry Case: Nylon Carrying Case				
950-1040	Limited Manufacturer Warranty, Services and Support: 3 Year				
950-1042	Limited Warranty plus 3 Year NBD On-Site Service and				
412-0357	CompleteCare				
960-1937					
412-0380	Multi-Media Players: RealOne Player, with 14 day Super Pass Trial				
312-0125	Additional Batteries: 65WHr Extended Life Secondary Battery				

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**

**04ITZ0027**

PART NUMBER	DESCRIPTION OF COMMODITY AND/OR SERVICE	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
221-3455	Dell Inspiron 8600 Laptop Computer: Mobile Pentium 4, 1.54 GHz, 15.4 WXGA	9	Each	\$ 2,084.00	\$18,756.00
311-3184	Memory: 512MB, DDR, 333MHz, 2 DIMMS				
320-2900	Video Card: 32MB NVIDIA GeForce FX Go5200 Go Card				
340-9636	Hard Drive: 40 GB Ultra ATA Hard Drive				
312-0176	Hard Drive Controller: 65 Watt Power Adapter				
340-9639	Floppy Drive and additional Storage Devices: Floppy Drive for Inspiron 8600				
430-0493	Integrated NIC and Modem: Integrated 10/100 Network Card and Modem				
313-2182	CD-ROM or DVD-ROM Drive: 24x Combo DVD/CD-RW				
430-0685	CD-ROM or DVD-ROM Drive: Cyberlink Software Decoding for DVD Drives				
312-0066	Primary Battery: 72 WHr Primary Battery				
312-0100	Additional Battery: 72 WHr Spare Primary Battery				
310-3397	Carry Case: Dell Nylon Carrying Case				
420-3231	Operating System: Microsoft Windows XP Professional				
412-0408	Operating System: Generic Inspiron Dell Support				
313-2174	Operating System: Dell Application Backup CD with Tools				
313-2208	Operating System: Inspiron Tools CD				
412-0380	Multi-Media: RealOne Player, with 14 day SuperPass Trial				
412-0357	Limited Manufacturer Warranty, Services and Support Options: 3 year				
950-1040	limited Warranty plus 3 Year NDB On-Site Service and				
950-1042	CompleteCare				
960-1937					

**This is a Total Contract Award of: \$20,850.00**

**Vendor Contact:** Stan Conover, MTM Technologies

Address: 7 Inwood Road, Rocky Hill, CT 06067

Phone: 860-563-9099

Fax: 860-563-8396

E-mail: [stanc@mtm.com](mailto:stanc@mtm.com)

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO II  
Contract Award #**04ITZ0027**  
DOIT - Contract & Purchasing Division  
101 East River Drive, 4<sup>th</sup> Floor  
East Hartford, CT 06108

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